

IN RE:
HOPE THURMOND

CASE NO. 04 B 07699

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2938

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2004 and was confirmed 04/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 05/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	7300.00	4308.87	3570.52
CAPITAL ONE AUTO FINANCE	UNSECURED	7779.27	.00	.00
RENT A CENTER	SECURED	150.00	.00	86.85
RENT A CENTER	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	494.86	.00	.00
CAPITAL ONE BANK	UNSECURED	241.15	.00	.00
CAPITAL ONE BANK	UNSECURED	565.79	.00	.00
CARD SERVICES	UNSECURED	2795.07	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
MCI	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	388.33	.00	.00
NATIONAL ASSET SERVICES	UNSECURED	NOT FILED	.00	.00
PLAZA FINANCE	UNSECURED	127.00	.00	.00
PLAZA FINANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1735.75	.00	.00
US DEPT OF EDUCATION	UNSECURED	7442.54	.00	.00
B-FIRST LLC	UNSECURED	28.62	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	521.36	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	691.40	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,630.20		2,630.20
TOM VAUGHN	TRUSTEE			640.71
DEBTOR REFUND	REFUND			12.85

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,250.00	
PRIORITY		.00
SECURED		3,657.37

INTEREST		4,308.87
UNSECURED		.00
ADMINISTRATIVE		2,630.20
TRUSTEE COMPENSATION		640.71
DEBTOR REFUND		12.85
	-----	-----
TOTALS	11,250.00	11,250.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE